

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Payment of an amount of Rs. 1298/- (Rupees One thousand two hundred and Ninety eight only) to Airtel Limited, Hyderabad towards cell Phone user and monthly rental charges of Spl.Commissioner, SDMA Revenue (Disaster Management) Department Phone No. 9000100191 – Sanctioned -Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 153

Dated:26 .08.2008

Read the following:

Ref:- Bill No. 795043355 dated 22.07.2008.

ORDER:

Under Article 91, 92,&93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs. 1298/- (Rupees One thousand two hundred and Ninety eight only) to Airtel Limited towards the cellphone (9000100191) user and monthly rental charges of Spl.Commissioner, SDMA Revenue (Disaster Management) Department to the period from 26.06.2008 to 22.07.2008.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 131 Utility Payments."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finan(FW) Department as per in force on the subject.

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMET.

To
Bharati Airtel Limited, Hyderabad.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

//FORWARDED BY ORDER//

SECTION OFFICER